

Purchase Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	CABLELAN PRODUCTS INC 61 DEWEY AVENUE WARWICK, RI 02886 United States	Amendment Date: 18-SEP-06 Original Award Date: 19-JUL-06 Buyer: L Hill Phone #: 401-222-2142 FOB: Destination Terms: NET 30	Change Order Number 3 Award Number 68M00352973 Vendor Number 2754 Effective Period 01-JUL-06 - 30-JUN-08
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S H I P T O	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States		I N V O I C E	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department			Bid Number		C/O Req#
DEPT not found					
Line #	Item	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #68M00352973 DATED 7/19/06 LINE ITEM 31 ADDED TO PURCHASE ORDER.			
31		MPA-390 3M SINGLE MODE HOT MELT CONNECTOR #8300		Each	4.90
				Total	

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Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



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V E N D O R	CABLELAN PRODUCTS INC 61 DEWEY AVENUE WARWICK RI 02886	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number 68M00352973	Effective Period: 7/1/06 - 6/30/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	07/01/06 - 06/30/08 MASTER PRICE AGREEMENT #390 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

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		Award Number 68M00352973	Effective Period: 7/1/06 - 6/30/08

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE. FOR FIBER OPTIC AND OTHER COMMUNICATION MATERIALS DELIVERY AS REQUESTED QUANTITIES ARE APPROXIMATE:			
12.0	DMAC TRANSIT BOX 32X24X7" #WTB32L-4		EA	191.95
16.0	SUTTLE MODULAR JACKS #SE-625A2-4-50		EA	.79
17.0	SUTTLE FLUSH MOUNT WALL JACKS #SE625B4-4-52		EA	.86
69.0	CHROMATIC TECHNOLOGIES 48 SM FIBERS OPTIC CABLE LOOSE TUBE GEL FILLED #D740L12-48-010X		FT	.39

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item		Unit	Unit Price	
70.0	CHROMATIC TECHNOLOGIES 24 SM FIBERS OPTIC CABLE LOOSE TUBE GEL FILLED #D740L6-24-010X	FT	.26	
100.0	HARRIS DRAKON, 110 BLADE # 10176-500	EA	18.34	
101.0	HARRIS DRAKON, BLADE CASE # 10979-002	EA	7.62	
102.0	HARRIS DRAKON, TS44 DELUX TEST SET # 44801-0009	EA	300.00	
103.0	HARRIS DRAKON, ISO KIT # 11291-000	EA	109.94	
130.0	PANDUIT SNAP HINGE #FRHCAYL6	EA	8.49	
	% DISCOUNT OFF THOMAS & BETTS ITEMS NOT LISTED			
	% DISCOUNT OFF SIEMONS ITEMS NOT LISTED			
	% DISCOUNT OFF PLANTRONICS ITEMS NOT LISTED			
	% DISCOUNT OFF GN NETCOM ITEMS NOT LISTED			

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item		Unit		Unit Price
	% DISCOUNT OFF CARLON ITEMS NOT LISTED			
	% DISCOUNT OFF CHATSWORTH ITEMS NOT LISTED			
	15% DISCOUNT OFF B-LINE ITEMS NOT LISTED			
	15% DISCOUNT OFF HARRIS ITEMS NOT LISTED			
	15% DISCOUNT OFF GREENLEE ITEMS NOT LISTED			
	% DISCOUNT OFF APC CATALOG ITEMS NOT LISTED			
	% DISCOUNT OFF TYTON CATALOG ITEMS NOT LISTED			
	% DISCOUNT OFF RAMTEL CATALOG ITEMS NOT LISTED			
	% DISCOUNT OFF AMP CATALOG ITEMS NOT LISTED			
	15% DISCOUNT OFF DAMAC ITEMS NOT LISTED			

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	% DISCOUNT OFF HELIX CATALOG ITEMS NOT LISTED		
	% DISCOUNT OFF CIRCA ITEMS NOT LISTED		
	% DISCOUNT OFF LUCENT ITEMS NOT LISTED		
	30% DISCOUNT OFF MOLEX ITEMS NOT LISTED		
	15% DISCOUNT OFF 3M CATALOG ITEMS NOT LISTED		
	20% DISCOUNT OFF ESSEX CATALOG ITEMS NOT LISTED		
	20% DISCOUNT OFF CHROMATIC CATALOG ITEMS NOT LISTED		
	30% DISCOUNT OFF PANDUIT CATALOG ITEMS NOT LISTED		
	15% DISCOUNT OFF 3COM CATALOG ITEMS NOT LISTED		
	NOTE: NO MANUFACTURERS SUBSTITUTE FOR ALL ITEMS LISTED		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY TERMS: IMMEDIATE - 4 WEEKS ARO, NET 30</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 888-467-7815 VENDOR FAX: 401-737-4540</p>		

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